

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

DANIEL C RICHARDS
DEBORAH M RICHARDS
Debtor(s)

Case No. 08-14217

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2008.
- 2) The plan was confirmed on 09/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009.
- 5) The case was converted on 04/27/2010.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,390.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$12,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$932.49
Court Costs	\$0.00
Trustee Expenses & Compensation	\$666.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,598.63**

Attorney fees paid and disclosed by debtor: **\$500.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BMG MUSIC	Unsecured	102.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	20,081.33	20,081.33	20,081.33	5,257.10	1,810.49
CAPITAL ONE BANK	Unsecured	2,179.00	2,435.31	2,435.31	0.00	0.00
CBUSA	Unsecured	450.00	450.00	450.00	0.00	0.00
CDA PONTIAC	Unsecured	91.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Unsecured	64.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	156.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	616.00	616.21	616.21	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	763.00	780.18	780.18	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	509.00	519.79	519.79	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	902.00	916.96	916.96	0.00	0.00
FIRST NATIONAL BANK MARIN	Unsecured	527.00	NA	NA	0.00	0.00
HSBC	Unsecured	278.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	10,000.00	10,000.00	10,000.00	2,686.96	896.82
HSBC AUTO FINANCE	Unsecured	NA	1,034.78	1,034.78	0.00	0.00
HSBC MORTGAGE SERVICES	Secured	17,557.34	0.00	0.00	0.00	0.00
HSBC MORTGAGE SERVICES	Secured	NA	NA	NA	0.00	0.00
INTERNAL MEDICINE & FAMILY	Unsecured	37.89	NA	NA	0.00	0.00
MIDWEST RESPIRATORY	Unsecured	216.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	608.00	539.30	539.30	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	500.00	NA	NA	0.00	0.00
PLAINS COMMERCE BK	Unsecured	502.00	502.15	502.15	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	645.00	653.95	653.95	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	536.00	527.08	527.08	0.00	0.00
PRAIRIE DENTAL LTD	Unsecured	173.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	825.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	15,374.00	NA	NA	0.00	0.00
SCHOLASTIC	Unsecured	42.00	NA	NA	0.00	0.00
SECURITY FINANCE CO	Unsecured	145.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	2,500.00	2,500.00	2,500.00	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SFC CENTRAL BANKRUPTCY	Unsecured	886.00	799.11	799.11	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	947.00	NA	NA	0.00	0.00
WALGREENS ADVANCE CARE	Unsecured	77.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,500.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,081.33	\$7,944.06	\$2,707.31
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$32,581.33	\$7,944.06	\$2,707.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,774.82	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,598.63</u>
Disbursements to Creditors	<u>\$10,651.37</u>
TOTAL DISBURSEMENTS :	<u>\$12,250.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/03/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.